

Foreign Supplier Audit Questionnaire

Supplier Certification

Supplier Name	Meihua Holding Group Co., Ltd. Tongliao Meihua Biological Sci-Tech Co. Ltd Manufacturing Site		
Supplier Physical Address	Mulu Town Keerqin District Tongliao City The Inner Mongolia China	Site Phone Number	86-0475-8877002
		Supplier Web Address	www.meihuagrp.com
Primary Contact	Jason Qj, Sales Manager		
Contact Address	No. 66 Huaxing Road Economic & Technical Development Area Langfang City Hebei, China	Contact Phone Number	86-1512-7615973
		Contact E-mail	jason.qi@meihuagrp.com
Items(s) Supplied	L-Threonine		
Company Description (including list of goods/services provided)	<p>Meihua Holdings Group Co Ltd is a publicly held company. There are three factories belonging to the Meihua Group: 1.Tongliao Meihua Biological Sci-tech Co.,Ltd , threonine granular is produced here; 2.Xinjiang Meihua Amino Acid Co., Ltd., & 3.Jilin Meihua Amino Acid Co.,Ltd.</p> <p>Meihua group is a world advanced supplier for amino acid nutrition and health solution which can provide many famous clients from more than 100 countries and regions with various kinds of amino acid products and application solution. The company was established in 2002 with full name “Meihua Holding Group Co., Ltd.”and listed in Shanghai Stock Exchange at the end of 2010. The headquarters is located in Langfang City, Hebei province; it is one of the production enterprises with domestically most amino acid comprehensive categories and maximum output.</p> <p>In biological fermentation industry, Meihua group has most complete and longest industrial chain and supporting facilities, so that it can flexibly satisfy different client from all over the world with differentiated demand and pursuit for rapid innovation through research, production, supplying and sales service. It is dedicated in building high-end industry platform for biological fermentation and biological pharmacy. In 2015, Meihua group had 12,000 personnel, realized 13 billion of operation revenue and established the layout of Hebei, Inner Mongolia, Xinjiang, Dalian, Shanxi and other regions.</p> <p>Inner Mongolia Tongliao base is located in the Mulu industrial park, Horqin District, Tongliao city, Inner Mongolia. The east and west districts are separate. The west district was invested with 3 billion yuan; it went into operation in October, 2006 and successively pushed out glutamine, threonine, isoleucine, valine and other amino acid product. The east district project was invested with 5 billion yuan; it went into operation in 2012 and further extended industry chains and scale advantages.</p>		

Confidential Information

For internal company use only

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I certify that the information provided in response to the questions posed is true, accurate, and complete. I further understand that the responses provided will form part of the basis of the decision to approve my firm as a foreign supplier and those responses will form part of the legal relationship between our companies. In the event that the responses provided to this questionnaire prove not to be accurate, we may consider such responses to be cause for reevaluating, or terminating, a trade relationship. Where appropriate we may also seek suitable legal recourse.

I understand that Ag ProVison will take appropriate corrective actions, up to and including supplier disqualification and discontinuation of use and return of the listed items, if the items supplied are determined to be adulterated or misbranded, until the cause of non-compliance, adulteration, or misbranding has been adequately addressed.

_____	Jason Qi	02/18/2020
Signature	Printed Name	Date
Sales Manager		

Title		



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Ag ProVision Determination:

Meihua Holding Group Co., Ltd. is is not approved as a supplier for Ag ProVision.



Teena F Middleton, Ph.D

02/20/2020

Signature

Director of Technical & Regulatory Affairs

Date

Supplier Verifications Activities (if any) to be performed to verify that the hazards requiring controls have been significantly minimized or prevented¹:

A supplier audit questionnaire pertaining to cGMP manufacturing provides the procedures undertaken by the Meihua Holding Group subsidiary Tongliao Meihua Biological Sci-Tech Co. Ltd during its production of L-Threonine. Additionally, an analysis of biological, chemical, and physical hazards was performed and all identified hazards have been assessed to be adequately controlled through the use of cGMP manufacturing practices and standard operating procedures. Therefore, no on-site audit is required for vendor qualification.

However, as a new supplier, L-Threonine from Tongliao Meihua Biological Sci-Tech Co. Ltd. needs to be qualified via the conformational testing of three lots of supplied material for conformance with provided Certificates of Analysis and select USP parameters for nutritional supplements. It was determined that testing for potency/assay, Identification via FTIR, Related Compounds, and Residue on Ignition would be sufficient for demonstration of safety and efficacy. The testing demonstrated the material meets established requirements. Annual testing for conformance with these parameters will be performed at levels determined to be sufficient based on volumes and product variability as demonstrated during testing.

Procedures agreed upon should the verification activities reveal that the hazards have not been appropriately controlled:

Should the results of the conformational testing reveal that the product does not align with the provided Certificates of Analysis and select parameters for nutritional supplements, the following countermeasures will be taken:

Upon notification of a confirmed non-compliance from AgPro Vision, Meihua or its agents will authorize the quarantine of all material produced under that lot number.

- 1) Each pallet is tracked by lot number as to its location and this information will be used to authorize all holders of material to placard each member of that lot number with a notice of quarantine and perform any other quarantine in place procedures in effect at those facilities.
- 2) Concurrently, AgPro Vision will extract samples from at least 3 pallets from the non-conforming lot and send them in for re-testing.
- 3) Depending on the results of the retest, AgPro Vision reserves the right to either refuse or qualify the material based on the results of retesting. If the material is refused, the cost of the retesting will be borne by Meihua or its agents.
- 4) If the product is confirmed through retesting to be non-compliant, AgPro Vision will issue an explanation, in writing to Meihua and its agents, as to what specific concern or non-compliance is causing the lot of material to be refused.
- 5) Within seven (7) days of notification, Meihua and its agents, will arrange for the physical removal of non-compliant product from all holding parties.

Date of Required Supplier Re-evaluation²: 02/20/2023

¹ Serious/life threatening hazards will require annual on-site audits to verify control activities

² Must be performed at least every three years or whenever significant changes occur